

UT-5 -- Special Districts with Revenue OR Expenditures Exceeding \$100,000  
For Fiscal Years ending 7/1/06 to 6/30/2007

SPECIAL DISTRICT NAME: **UNITAH MOSQUITO ABATEMENT DISTRICT**  
SPECIAL DISTRICT TYPE: **MOSQUITO ABATEMENT**  
FISCAL YEAR END: **12/31/2006**

**PART I-REVENUE**

**A. Current Charges:**

1.	\$
2.	\$
3.	\$
4.	\$

Total current charges (A1-A4) ZAA 0

**B. Property Taxes:**

**C. Fee-In-lieu of Taxes:**

**D. All Other Taxes: specify**

**E. Special Assessments:**

**F. Revenue from State Government:**

1. Community Impact Board
2. Department of Agriculture and Food
- 3.
- 4.

Total revenue from State Government ZCC 15,000

**G. Revenue from Other Local Gov'ts:**

1.	\$
2.	\$
3.	\$
4.	\$

Total revenue from other local gov'ts ZDD 0

**H. Revenue from Federal Government:**

1.	\$
2.	\$
3.	\$
4.	\$

Total revenue from Federal Government

**I. Receipts from Sale of Property:**

**J. Interest Earnings:**

**K. Miscellaneous Other Revenue:**

1. Fines and forfeits
2. Rents
3. Royalties
4. Private donations
5. Misc other revenue

Total Other Revenue

0

TOTAL REVENUE

851,163

**PART II - EXPENDITURES**

- A. Expenditure for Construction:  
 B. Purchase of Land, Equip., Buildings, etc:  
 C. Interest on Debt:  
 D. Payments to Other Governments:

1. To State ZLL  
 2. To local governments ZMM

**E. All other Expenditures:**

1a. Salaries and wages Z00 214420  
 1b. Force Account (salaries and wages)  
 1c. Salaries and Wages excluding force account (1a-1b) 214420

**2. All Other - Specify**

a. Employee benefits \$ 72618  
 b. Supplies, maintenance \$ 158866  
 c. Other \$ 92799

2 d. Total All Other (sum 2a.-2c.) \$ 324,283  
 3. Total All Other Expenditures (1c. and 2d.) ZEE 538,703  
**TOTAL EXPENDITURES 612,732**

**PART III - DEBT OUTSTANDING**

**A. Long-term Debt:**

1. Outstanding at beg. of fiscal year 19U  
 2. Issued during fiscal year 29U  
 3. Retired during fiscal year 39U  
**Outstanding at end of fiscal year 49U 0**

**B. Short-term Debt:**

1. Outstanding at beg. of fiscal year 61V  
 2. Outstanding at end of fiscal year 64V

**C. Other Long-term Obligations:**

	Outstanding balance beginning of fiscal year (a)	Issued during fiscal year (b)	Retired during fiscal year (c)	Balance end of fiscal year (d)	Date final payment is due (Year) (e)
1. Lease Purchase Agreements	\$ 19U	\$ 29U	ZGG 39U	\$ 49U	0
2. Certificates of Participation				0	
3. Accrued Leave Liability				37416	0
4. Other debt (Mortgages, Notes, Loans)	\$	\$	\$	\$	

**PART IV - CASH AND INVESTMENTS**  
 AT END OF FISCAL YEAR:

	Cash and investments
Debt Service Funds	W01
Capital Project Enterprise Funds	W31
Other Funds	W61
	357283

**Part V. Data Supplied by:**

Name: Steven V. Romney, Ph.d.  
 Title: Director  
 Telephone -- (435) 789-4105

If you have any questions about the form, call or write:

Van Christensen  
 vchristensen@utah.gov  
 State Auditor's Office

E310 State Capitol Complex  
 Salt Lake City, UT 84114-2310  
 801-538-1394 or 1-800-622-1243

E-mail to: [utforms@utah.gov](mailto:utforms@utah.gov)  
 or include form with audit report/financial statement submitted to:  
 State Auditor's Office  
 E310 State Capitol Complex  
 Salt Lake City, UT 84114-2310